

Message

From: DeCoteau, Jesse (IHS/PHX) [Jesse.Decoteau@ihs.gov]
Sent: 6/22/2017 8:50:43 PM
To: Rapicavoli, Emmanuelle [Rapicavoli.Emmanuelle@epa.gov]
CC: Tim Bodell (tbodell@hopi.nsn.us) [tbodell@hopi.nsn.us]
Subject: FW: IHS SDS Scoring CY 2017 AZ09981-0601 Hopi Arsenic Mitigation Project (HAMP)
Attachments: STARS_cfm.htm; SDS Internal Guidance_Memo 2017_Final.pdf

fyi

From: DeCoteau, Jesse (IHS/PHX)
Sent: Monday, May 22, 2017 10:56 AM
To: Tim Bodell (tbodell@hopi.nsn.us) <tbodell@hopi.nsn.us>
Cc: Lionel Puhuyesva <LPuhuyesva@hopi.nsn.us>; Uberta Mowa <UMowa@hopi.nsn.us>; Carter, James (IHS/PHX) <James.Carter2@ihs.gov>; Rea, Brad (IHS/PHX) <Brad.Rea@ihs.gov>
Subject: IHS SDS Scoring CY 2017 AZ09981-0601 Hopi Arsenic Mitigation Project (HAMP)

Morning Tim,

Per our conversation last Friday, the IHS Sanitation Deficiency System (SDS) score for AZ09981-0601 Hopi Arsenic Mitigation Project decreased from a 72 to a 54 for the CY2017 funding cycle. This was as a result of an IHS HQ Memorandum dated 3/21/2017 citing only "No piped water in home", "Unfiltered surface water used as primary water source", or "Evidence of fecal coliform in drinking water" as DL 4 conditions. Therefore, the arsenic MCL was reduced from a DL 4 condition to a DL 3 condition, which corresponded to changing the Deficiency Level and the Capital Cost Score to match the revised criteria.

There are two rating scores that could improve the current score of 54: increasing the Tribal Priority Points from 8 to 12 or 16 (i.e. of four total priority rankings of 16, 12, 8, and 4) and increasing the HPUA O&M Capability from 0 to a maximum of 16. Therefore, if other scores remain the same, there is a maximum HAMP score of 86 possible. I would not recommend trying to get any points changed this year as the project is not yet ready to fund, but when the time comes to fund the HAMP on the IHS side, these scores should be revisited. For reference, a score of 68 is what the IHS Phoenix Area cites as likely to be funded.

Please see the attached narrative report for the HAMP.

Thanks,

Jesse

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